

DEVELOPMENT SERVICES

Punch List

Date: Tuesday, June 28, 2022

To: **Summit Homes**
120 30th St. SE
Lee's Summit, Mo. 64082

Re: **Certificate of Substantial Completion for:**
Project Title: HIGHLAND MEADOWS 5TH PLAT
Permit Number: PRSUBD20211138
Permit Type: Development - Subdivision
Work Description: FULL SUBDIVISION INFRASTRUCTURE

A comprehensive inspection was completed for this project. It has been determined by Development Services that a Certificate of Substantial Completion can be released. The following items were incomplete as of the date of this letter. The developer, contractors and engineers have thirty (30) days to complete these deficiencies in accordance with the City of Lee's Summit's, Design and Construction Manual, Ordinance 5813. Failure to complete all items will result in a freeze of building permits until all items are corrected and a Certificate of Final Acceptance is issued.

PUNCH LIST CORRECTIONS:

1. Provide a 3 year maintenance bond for 50% Of the total cost of construction for all public infrastructure. Water- \$36,908.00 Sanitary- \$155,132.00 Street and Storm-street \$185,567.41 curb and ADA-\$93,245.00 storm-\$271,793.39 signs-\$4,250.00 = \$746,085.80/2= **\$373,042.90**
2. Provide a Final Affidavit and Agreement
3. Establish 70% vegetation throughout entire plat.
4. Make repairs to all curbs that were damaged/ grout the cracks.
5. Make repairs to detention/retention basin structure.
6. Maintain erosion control throughout entire plat until 70% vegetation has been established including basin.
7. Remove all trash and debris from site.
8. Be sure that all as-builts are turned in and accepted.
9. Be Sure that all punch lists from the bond inspection have been completed
10. End section 200 and field inlet 305 needs to have excess silt cleaned out.
11. Field Inlet 100 B needs to be graded around the structure.

We do not claim this list identifies all possible incomplete, damaged, or unfinished work - items may have been unintentionally omitted. Omission from the punch list does not relieve the Developer, Contractors, or Engineer from responsibility to complete work in accordance with approved Engineering Plans, Development Plans and Lee's Summit's Design and Construction Manual.

Permit Holder
(Signature & Date)

Eric Sharp,
(Signature & Date)

Original: Public Works Inspections File

Copy:
Developer

Development Services Engineering Manager